

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 23-08-2017 to 22-09-2017 - Sanction for an amount of Rs.4,466/- to Bharti Airtel Limited –Sanctioned – Orders – Issued.

Planning (OP-II) Department
G.O.Rt.No. 789
Dated: 18-10-2017
Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 13 Invoices, dt.24.09-2017 received on 13.10.2017.

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ORDER:

Sanction is hereby accorded for payment an amount of Rs.4,466/- (Rupees Four thousand four hundred and sixty six only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-08-2017 to 22-09-2017 respectively:-

| Sl. No. | Name of the Officer Smt. / Sri | Cell No. | Bill Amount used by the Officer | As per eligibility use for Officer | Monthly charges (in Rupees) |
|---------|-------------------------------------|-------------------|---------------------------------|------------------------------------|-----------------------------|
| 1. | G.Grace Saroja, Director | 9849908812 | 310.17 | 1375.00 | 310.17 |
| 2. | J.V. Vijaya Lakshmi, A.S. to Govt., | 7674978833 | 320.34 | 625.00 | 320.34 |
| 3. | A.Padmachary, Section Officer | 7093754007 | 138.88 | 625.00 | 138.88 |
| 4. | L.Rajeshwar Rao, Assistant Director | 9704701409 | 191.86 | 625.00 | 191.86 |
| 5. | M. S.Prasad, Research Officer | 8008955597 | 163.64 | 625.00 | 163.64 |
| 6. | P.Sambasiva Reddy, Research Officer | 7680074489 | 573.92 | 625.00 | 573.92 |
| 7. | P. Raj Kumar Gupta, Section Officer | 9704701410 | 213.74 | 625.00 | 213.74 |
| 8. | A. Vijaya Simha, P.S. | 9989888402 | 490.87 | 625.00 | 490.87 |
| 9. | A. Srinivas, Section Officer | 9849130467 | 568.39 | 625.00 | 568.39 |
| 10. | G.V.B. Bhavani, Section Officer | 9849908806 | 712.37 | 625.00 | 625.00 |
| 11. | R. Srinivasa Rao, Section Officer | 7675049111 | 213.18 | 625.00 | 213.81 |
| 12. | D.V. Subba Lakshmi, Section Officer | 7680077891 | 195.29 | 625.00 | 195.29 |
| 13. | K.Prabhakar, Section Officer | 9989773260 | 223.38 | 625.00 | 223.38 |
| 14. | A.Anuradha, Section Officer | 9989773270 | 237.06 | 625.00 | 237.06 |
| | | | | Total | 4,466.35 |

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) –Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Limited,
H.No. 10-2-310, Plot No. 187/A,
Road No. 12, West Maredpally,
Opp. Nehru Park, Secunderabad-26
Copy to:
The Planning (Claims) Department.
The Dy. Pay Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER